

ICE AURORA CONTRACT DETENTION CENTER ACCOUNTABILITY REPORT ELECTRONIC REQUEST

Date:	27 DAY	Мау монтн	2022 YEAR	
Requested by:	Alejandra Zepec	da Dis	strict Operations Coordinator POSITION	
Transmitted by:	ICE Denver Fiel	d Office Execu	utive Review Unit	
Were electronic files sent	-?			
Yes 🗸	No 🗌			
How many people are current Number of people current FORMAL COUNTS: 2	ly cohorted/quar	•	rantined due to sickness? To sickness: 69	
How many people were	most recently fo	rmally count	ed in this facility?	
Number of people most re	ecently formally o	ounted in the	facility: 566	
How many people forma Female: 22 Male: 544 Nonbinary: 0 Prefer not to say:		nis facility ide	entify as the following gende	r?



How many people formally counted in the Number of people that identify as transg		sgender?
How many people were brought into the	e facility this week?	
Number of people brought into the facili	ity this week: 18	
How many people have left the facility th	nis week?	
Number of people who left the facility th	is week: 109	
How many people and where did those	who left the facility go?	
Released into community: unknow	n	
Formally removed from the United Sta	tes: unknown	
Moved to another facility: unknown		
Other: unknown		
How many people are currently being ho	oused in the Annex?	
Number of people who are being housed	in the Annex: 227	
<i>Male:</i> 205		
Female: 22		
22	Name Canada	Total to data since
CONFIRMED COVID-19 CASES:	New Cases	Total to date since
	New Cases this week :	Total to date since 3/30/2020: 914
CONFIRMED COVID-19 CASES:	this week :	3/30/2020:
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility:	this week:	3/30/2020: 914
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees:	this week: 0 44	3/30/2020: 914 968
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees:	this week: 0 44	3/30/2020: 914 968 2
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees: GEO Employees:	this week: 0 44 0	3/30/2020: 914 968 2
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees: GEO Employees: DOCUMENTS RECIEVED: Daily Kitchen Opening and Closing Chec	this week:	3/30/2020: 914 968 2
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees: GEO Employees: DOCUMENTS RECIEVED: Daily Kitchen Opening and Closing Checkyes Yes Daily Foods Production Service Records	this week:	3/30/2020: 914 968 2
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees: GEO Employees: DOCUMENTS RECIEVED: Daily Kitchen Opening and Closing Checkyes Yes Daily Foods Production Service Records Yes	this week:	3/30/2020: 914 968 2
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees: GEO Employees: DOCUMENTS RECIEVED: Daily Kitchen Opening and Closing Checkyes Yes Yes Temperature Logs:	this week:	3/30/2020: 914 968 2
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees: GEO Employees: DOCUMENTS RECIEVED: Daily Kitchen Opening and Closing Checkyes Yes Temperature Logs: Yes Yes	this week:	3/30/2020: 914 968 2
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees: GEO Employees: DOCUMENTS RECIEVED: Daily Kitchen Opening and Closing Checkyes Yes Yes Temperature Logs:	this week:	3/30/2020: 914 968 2
CONFIRMED COVID-19 CASES: Individuals Housed in GEO Facility: ICE Detainees: ICE Employees: GEO Employees: Documents Recieved: Daily Kitchen Opening and Closing Checkyes Yes Temperature Logs: Yes Law and Leisure Library Logs:	this week:	3/30/2020: 914 968 2

^{*}All reports concerning infectious disease are confirmed with the Tri-County Health Department and/or the Aurora Fire Department Version 1.4

SUPPLEMENTAL NOTES:

Request for information was made on May 26, 2022. Electronic files were received on May 27, 2022. The population counts are current as of 5/25/22.

Kitchen Documents:

Opening/Closing checklists and Menu were provided. See attached documents.

Medical:

Johnny Choate, Facility Administrator, provided the following update on medical staffing:

- 1 Assistant Health Service Administrator
- 1 Medical Doctor
- 2 Physicians Assistants (PA's)
- 2 Dentists
- 1 Dental Assistant
- 3 Medical Records Clerks
- 8 RN's
- 7 LPN's
- 2 Psychologists
- 1 LCSW
- 1 X-Ray Tech.
- 4 Tele-Psychiatrists

Staffing information is current as of 5/24/22.

No staffing changes from previous week.

Temperature Checks:

Logs provided, see attached documents.

<u>Law Library:</u>

Logs are not attached to protect personal identifying information of detainees. Usage of the law library ranged from one (1) person to twenty (20) people at each provided opportunity. Dorms which did not use the library were either empty, new intake, on restriction, or detainees refused use, per provided logs. Logs are current as of 5/20/22.

COVID-19 Information:

Per the facility, there were zero new cases amongst the ICE staff and three (3) new cases amongst GEO staff. They reported fifty-three (53) new positive cases among ICE detainees and zero new cases among other GEO detainees. Official COVID-19 statistics for "ICE Detainees Under COVID-19 Monitoring" were provided via ICE.gov and are current as of 5/24/22.

Statistics for "Total Individuals House in GEO facility" & "GEO Staff" are verified by the Aurora Fire Department. The count is current as of 5/24/22.

GEO Aurora ICE 3130 N. Oakland St

5/23/2022 7:02:55 AM BCU

Temperature °F

	-
A-1 A-2 A-3 A-4	68.62 67.52 68.71 67.91
B-1 B-2 B-3 B-4	66.51 65.02 -40.01 68.90
C-1 C-2 C-3 C-4	68.11 70.51 67.50 64.31
E-1 E-2	70.11 69.52
D-1	71.21
ISOLATION	69.80
PATIENT ROOM	70.61
INTAKE/RECEIVING Tank Temp S-12 Present Value	68.71 0.00
BOILER-3 Universal Input[1]	137.69
LAUNDRY ROOM MAU-2 and BOILER-4 Universal Input[13]	170.47



Temperature Log South Building

195 Aurora Detention Center 11901 East 30th Street Aurora, CO 80010

Date: Monday, May 23, 2022

	Unit	AIR	WATER/sink	Shower #1	Shower #2
5/13/2	South-A	761	104.1		
	South-B	70.7	104.1		
	South-C	71.1	104.2		
	South-D	71,3	104.2		
	South-E	70.3	olcupied		
	South-F	71.4	104.1		
	South-G	71.1	103.7		
	South-L	70,6	104.1		
	South-M	725	occupical	- A.	
	South-N	710	104.2		
	South-X	727	104,2		
	South-Y	73.9	104.1		
	South-Z	72,7	104.2		
	South SMU	75:0	1044		
	South SMU Shower 3		,		N/A
	MED ISO- Room 1	721	104.2	N/A	N/A
	MED ISO- Room 2	72,1	104.2	N/A	N/A
	MED ISO- Room 3	72,1	104.2	N/A	N/A
	MEDICAL	N/A	N/A		

PRINT:
T TATE !

Scan Huson

SIGN:

Write Legibly

Temperature is taken with a Fluke Mod 52 Digital Thermometer



Secure Services™

Monday, May 23, 2022 North Building Temperature Log

195 Aurora Detention Center 3130 Oakland St.

Aurora, CO 80010

Date	Unit	Dayroom	Shower #1	Shower #2	Shower #3	Shower #4	Shower #5	Shower #6	Shower
5123122	A-1	68.6	104.4						
	A-2	67.5	104,3						
	A-3	68.7	104.4						
	A-4	67.01	104.4						
	B-1	66.5	104.5						
	B-2	65.0	104,5						
	В-3	78.5	104.5						
	B-4	68.9	104.5						
	C-1	681	104.5						
	C-2	70.5	104.5						
/	C-3	67.5	104.6						
	C-4	643	104.7						
	D-1	71.2	104.5				N/A	N/A	N/A
	D-2						N/A	N/A	N/A
	E-1	69.5	104.3				N/A	N/A	N/A
	E-2	69.5	1044						
1	Phy Therapy	N/A		N/A	N/A	N/A	N/A	N/A	N/A
	Intake	N/A			N/A	N/A	N/A	N/A	N/A

PRINT:	Se	en Hunson			SIGN:			
Write Legi	bly							
Medical Sh	nowers Ten	nperature	Log					
,			Name:				Date:	
,								
ROOM	542	540	538	536	534	523	522	Tub Room
Air:	70.6	70.6	70.7	70.6	7015	20.6	70.6	70.6
Water:	104.7	104.7	104.7	104.6	104.7	1046	104.7	104.7
Temperatur	e Taken wit	h a Fluke M	lod 52 Digit	tal Thermo	meter			

MENU DATE:

ADULT CYCLE MENUS

These menus are proprietary and intended solely for the use of GEO Group Facilities.

Dissemination, forwarding, photographing or copying of these menus are strictly prohibited.

WEEK-AT-A-GLANCE

ONDAY	BREAKFAST Dry Cereal	LUNCH Chicken Lea Cuenter	DINNER Fideo w/ Meat Sauce
ORDAT	Scrambled Eggs	Chicken Leg Quarter Atternate - Salisbury Steak	Green Beans
	Diced Potatoes	Whipped Potatoes w/ Gravy	Tossed Salad
	Tortilla	Peas and Carrots	Dressing
110	Salsa	Pinto Beans	Garlic Bread
1/6		Fruit Cobbler	
`	Sugar Coffee		Fruit
	Milk 2 %	Dinner Roll	Fortified Sugar Free Beverage
	MIJIK 2 %	Margarine	
UESDAY	D 01	Fortified Sugar Free Tea	
UESDAT	Dry Cereal	Turkey Stir-Fry	T-Ham Macaroni Cheese Casserole
	French Toast	Alternate - Hamburger Patty	Beans
\ \	Syrup	Mixed Vegetables	Cabbage
111	Breakfast Sausage	Rice	Cornbread
11	Margarine	Tossed Salad / Salad Dressing	Margarine
`	Sugar	Dinner Roll	Brownie
	Coffee	Margarine ,	Fortified Sugar Free Beverage
	Milk 2 %	Fortified Sugar Free Tea	
VEDNESDAY	Farina	Beef and Bean Burrito	Polish Sausage
	Coffee Cake	Alternate - Taco Meat	Refried Beans
1	Breakfast Sausage	Spanish Rice	Grilled Potatoes
D. 1	Fruit	Hominy	Salsa
110	Margarine	Salsa	Tortilla
1,	Sugar	Cheese	Peaches
`	Coffee	Tortilla	Fortified Sugar Free Beverage
	Milk 2 %	Tossed Salad / Dressing	
		Fortified Sugar Free Tea	
HURSDAY	Cream of Rice	Chicken Fajita Meat	Chicken Patty
	Pancakes	Alternate - Chicken Nuggets	Green Beans
	Syrup	Grilled Onions & Bell Pepper	Corn
	Turkey Ham	Spanish Rice	Potatoes
Û.	Margarine	Refried Beans	Roll
110	Sugar	Salsa	Margarine
Ι'	Coffee	Tortilla	Fortified Sugar Free Beverage
`	Milk 2 %	Garden Salad / Dressing	
		White Cake / Iced	
		Fortified Sugar Free Tea	
RiDay	Oatmeal	Taco Meat	Tuna Salad
RIDAY	Oatmeal Scrambled Eggs	Taco Meat	Tuna Salad Potato Wednes
RIDAY	Scrambled Eggs	Alternate - Cheese Quesadilla	Potato Wedges
RIDAY	Scrambled Eggs Cream Gravy	Alternate - Cheese Quesadilla Com	Potato Wedges Mixed Vegetables
RIDAY	Scrambled Eggs Cream Gravy Biscuit	Alternate - Cheese Quesadilla Corn Pinto Beans	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing
RIDAY 0	Scrambled Eggs Cream Gravy Biscuit Margarine	Alternate - Cheese Quesadilla Com Pinto Beans Salsa	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread
NIDAY 0	Scrambled Eggs Cream Gravy Biscult Margarine Sugar	Alternate - Cheese Quesadilia Com Pinto Beans Salsa Shroddod Lettuce	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup
NIDAY 0	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee	Alternate - Cheese Quesadilia Com Pinto Beans Salsa Shredded Lettuce Shredded Cheese	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake
NDAY NO.	Scrambled Eggs Cream Gravy Biscult Margarine Sugar	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shroddod Lettuce Shrodded Cheese Tortilias	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup
\v°	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 %	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage
NO ATURDAY	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 % Dry Cereal	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea Chicken Salad	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage
NO ATURDAY	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs	Alternate - Cheese Quesadilla Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortillas Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy
NO ATURDAY	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortillas Fortified Sugar Free Tee Chicken Salsd Alternate - Chicken	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice
NO ATURDAY	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortified Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens
ATURDAY	Scrambled Eggs Cream Gravy Biscuit Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad Lettuce	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak W/ Gravy Rice Greens Salad w/ Dressing
ATURDAY	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Com Salad Lettuce Bread	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens
ATURDAY	Scrambled Eggs Cream Gravy Biscuit Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad Lettuce Bread Pineapple Cake	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine
ATURDAY	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Com Salad Lettuce Bread	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread
ATURDAY	Scrambled Eggs Cream Gravy Biscuit Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad Lettuce Bread Pineapple Cake	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine
ATURDAY NO	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee Milk 2 %	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortillas Fortified Sugar Free Tee Chicken Salsd Alternate - Chicken Vegetarian Beans Corn Salsd Lettuce Bread Pincappie Cake Fortified Sugar Free Tea	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine Fortified Sugar Free Beverage
ATURDAY ATURDAY JINDAY	Scrambled Eggs Cream Gravy Biscuit Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee Milk 2 % Oatmeal	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortified Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad Lettuce Bread Pineappie Cake Fortified Sugar Free Tea Turkey Ham, Sliced	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine Fortified Sugar Free Beverage Beef and Bean Burrito
ATURDAY JINDAY	Scrambled Eggs Cream Gravy Biscuit Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee Milk 2 % Oatmeal Scrambled Eggs	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tee Chicken Salsd Alternate - Chicken Vegetarian Beans Corn Salsd Lettuce Bread Pineapple Cake Fortifled Sugar Free Tea Turkey Ham, Sliced Alternate - Grilled Cheese Sandwich	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine Fortified Sugar Free Beverage Beef and Bean Burrito Spanish Rice
ATURDAY JNDAY	Scrambled Eggs Cream Gravy Biscuit Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee Milk 2 % Oatmeal Scrambled Eggs Creamed Meat Gravy	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad Lettuce Bread Pineapple Cake Fortifled Sugar Free Tea Turkey Ham, Sliced Alternate - Grilled Cheese Sandwich Potato Salad	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine Fortified Sugar Free Beverage Beef and Bean Burrito Spanlsh Rice Refried Beans Salsa
ATURDAY JINDAY	Scrambled Eggs Cream Gravy Biscuit Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee Milk 2 % Oatmeal Scrambled Eggs Creamed Meat Gravy Diced Potatoes Biscuit	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortillas Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad Lettuce Bread Pincapple Cake Fortifled Sugar Free Tea Turkey Ham, Sliced Alternate - Grilled Cheese Sandwich Potato Salad Colesiaw Lettuce / Onion	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine Fortified Sugar Free Beverage Beef and Bean Burrito Spanlsh Rice Refried Beans Salsa Lettuce
ATURDAY UNDAY	Scrambled Eggs Cream Gravy Biscult Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee Milk 2 % Oatmeal Scrambled Eggs Creamed Meat Gravy Diced Potatoes Biscult Margarine	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortilias Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad Lettuce Bread Pineapple Cake Fortifled Sugar Free Tea Turkey Ham, Sliced Alternate - Grilled Cheese Sandwich Potato Salad Colesiaw Lettuce / Onlon Bread	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Gake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine Fortified Sugar Free Beverage Beef and Bean Burrito Spanish Rice Refried Beans Salsa Lettuce Dressing
ATURDAY JINDAY	Scrambled Eggs Cream Gravy Biscuit Margarine Sugar Coffee Milk 2 % Dry Cereal Fried Eggs Bread / Margarine Fruit Jelly Sugar Coffee Milk 2 % Oatmeal Scrambled Eggs Creamed Meat Gravy Diced Potatoes Biscuit	Alternate - Cheese Quesadilia Corn Pinto Beans Salsa Shredded Lettuce Shredded Cheese Tortillas Fortifled Sugar Free Tea Chicken Salad Alternate - Chicken Vegetarian Beans Corn Salad Lettuce Bread Pincapple Cake Fortifled Sugar Free Tea Turkey Ham, Sliced Alternate - Grilled Cheese Sandwich Potato Salad Colesiaw Lettuce / Onion	Potato Wedges Mixed Vegetables Shredded Lettuce / Dressing Bread Ketchup Yellow Cake Fortified Sugar Free Beverage Sallsbury Steak w/ Gravy Rice Greens Salad w/ Dressing Combread Margarine Fortified Sugar Free Beverage Beef and Bean Burrito Spanlsh Rice Refried Beans Salsa Lettuce





Date: 5//	6/22	Cycle	1. I	Mond	ay	Time:	03cc	AM	Time:	180	3 (PM	1)
Shift Che	ecklist	A	M	Pl	M	Comr	nents				<u> </u>	
		No	Yes	No	Yes							
All areas secure, no evid	lence of theft		X		N/STE							
Workers reported to wor	k, no open sores,	X	80		V				V			
fever, cough, shortness	ss of breath, chills,	X			V							
no skin infection, a	and no diarrhea	X			V	Steam	ner	had r	icea	love	rit	
Kitchen is in good gener	al appearance		Х		4			+ 2+		4 600		
All kitchen equipment o	perational & clean	I X			V				×			
All tools and sharps inve		X	X	Ø	AW	Mre	ntori	ed w	as n	04 5	igh	
All areas secure, lights o				1						' in	U	
PRODUCTION SHEET	Menu Items	cereal	Scr	Dice pota	Tort	sugar	coffe e	milk	bread	salsa	fruit	
Breakfast	Temperatures	12-1	(2)	188	P7	RT	RT	39	RT	RI	RT	/
	Menu Items	Ck Leg	Gravy	Whip Pota			Coltb ler OPPP	Roll	Marg	Tea	PB	fruit
Lunch	Temperatures	183	175	189	199	179	Rt	RT	40	RI	et	et
(Menu Items	Fideo Meat Sauce	Green beans	Salad	Dress -ing	Garlic Bread Foll	Fruit Banan APPE	Drink	Diet dressin	chees e	Ha	Boos
Dinner	Temperatures	179	174	36	127	KT	27	27	er	167	168	169
DISH MACHINE			Te	mperature		Wash	150+	Rinse		If Ne		
Temperature according to manufa	acturer's specifications			Breakfast		159		18				
and chemical agent used in Final	Rinse			Lunch		16	160		183			
				Dinn	Dinner		164		182			
POT and PAN SINK		İ	Te	mper	ature	Wash 1	10 F	Rinse 1	10 F	Saniti	zer-200	ppm
Final Rinse Temps determined by	y chemical agent used			Breakf		17	2_	17	4	700	DON	n
				Lunc	h	123	3	12	4	7000		3
				Dinne	er	124		12		20	000	in
FREEZER and WALK	-IN	To	empera	ature		Freezer or belov	-	Walk-in V		Valk-in 5-40 F		
Record temperatures, Fre	ezer and Walk-ins				AM	-10		37	1	39		/
Record temperatures, Fre					PM	-10.	3	38	3 3	7-6	/	
	DRY STORAGE	Temp	eratur	e 45-8	80	Spice F		Store F		1	/	į.
Record temperatures Dry					AM	6-	1	70) /			
Record temperatures, Dry					PM	68		68				
Hot- Water Temps in si		Al	M	Pl	M		1	_	-	7		
*	2	120)	12	1			-				

.

DATE

Signature, Cook Supervisor (PM)



Date: 5-17-72 Time: 845 Cycle 1 **TUESDAY** Time:()33XAM Shift Checklist AM PM Comments No Yes No Yes All areas secure, no evidence of theft X X Workers reported to work, no open sores, fever, cough, shortness of breath, chills, no skin infection, and no diarrhea Kitchen is in good general appearance X All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked PRODUCTION SHEET Menu Items cereal fren syrup bran bkfst coffe PB marg sugar milk frui toast flks saus 190 Breakfast Temperatures 70 40 RT RI Menu Items mix dres- salad roll marg beans fruit ckn sing veg PAGE 81 Temperatures Lunch RI 38 175 74 Menu Items T-ham beans cabb corn mac brow drink marg fruit chees bread nie Dinner Temperatures 100 95 186 182 RT RT RT 农厂 **DISH MACHINE** Temperature Wash 150+ Rinse180+ If Needed Temperature according to manufacturer's specifications Breakfast and chemical agent used in Final Rinse Lunch Dinner Wash 110 F Rinse 110 F POT and PAN SINK **Temperature** Sanitizer-200ppm Final Rinse Temps determined by chemical agent used 121 Breakfast 126 Lunch Dinner 122 200 FREEZER and WALK-IN **Temperature** Freezer 0 Walk-in Walk-in or below 35-40 F 35 - 40 FRecord temperatures, Freezer and Walk-ins AM Record temperatures, Freezer and Walk-ins PM DRY Temperature 45-80 Spice Room **STORAGE** Record temperatures Dry Storage Areas 70 AM Record temperatures, Dry Storage Areas PM Hot-Water Temps in sink AM PM 21

Signature, Cook Supervisor (AM)

5/17/22 5/18/22 DATE

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER



Cycle 1 Date: 5/18/22 WEDNESDAY Time: 0305 AM Time: 9/17 PM

Cycle I	Date: 5 /	18/22 WE	DNESI	JAY		T	ime: 0	305 1	AM T	ime;19	00	PM	
	Shift Check	tlist	Al	M	PN	M	Comr	nents					
			No	Yes	No	Yes							
All areas secu	re, no evide	nce of theft		X		/							
Workers repor	ted to work	, no open sores,		X.		/							
fever, cough	, shortness	of breath, chills,		X		/							
no skin ir	nfection, and	d no diarrhea		X		/							
Kitchen is in g	good general	l appearance		X		/							
All kitchen eq	uipment ope	erational & clean	X	,	Y		Down	15	teamer				
All tools and s	harps inven	toried		X									
All areas secur	All areas secure, lights out, exits locked						1						
PRODUCTION	N SHEET	Menu Items	farina	brk saus	coffe cake	fruit	marg	sugar	coffe e	milk	eggs	brea d	
Breakfast		Temperatures	154	164	RT	ret	39	RT	RI	33	187	105	_
×		Menu Items	Burrito	span rice	hom- iny			salad	gress -ing	corn bread	mar	tea	gr tk
Lunch		Temperatures	180	190	187	1Ct	- 38	40	RT	not	40	RT	188
- Julion		Menu Items	Polish	refri	grill	ICI	salsa	tort	peac	drink	chee	fruit	bur
		Titolia Itolia	sausag	beans			04104	-illa	hes	G. IIIK	se	Ituit	ger
Dil		Temperatures	170	196	177		33	RT	3-8	RT	33	BB	165
DISH MACH	INE				mperature		Wash 150+		Rinse180+		If Needed		
		turer's specifications			Breakfast		153		181		_	_	
and chemical agent	used in Final R	inse			Lunch		156		184			-	
					Dinner		161		185				
POT and PAN	SINK			Te	mpera	nperature		Wash 110 F		10 F	Sanitizer-200pp		opm
Final Rinse Temps	determined by c	hemical agent used				reakfast			127	7			m
					Lunch	ı	125		127		700	8 89	2 - Trait
					Dinne	r	12.		12	5~	20	15 14	em
FREEZER an	d WALK-I	N	Tei	npera	ture		Freezer		Walk-in		N	Walk-	
I ICELERICAN	u William I		101	прега	·ui·c		or below		35-40 F			35 – 4	
Record tempera	atures, Freez	zer and Walk-ins			A	М	-11.	5	34.6	0		38	8
		zer and Walk-ins				M	-1D		36 3	-	-	33	7
		DRY	Temper	rature			Spice F		Store R	m		100	/
STORAGE Record tomorrows	towns Day C	Stone of A			<u> </u>) /	10		10				
Record tempera						M	68	`	68				
Record tempera			4.3			M	65	2	6-8				
Hot- Water Te	emps in sini	K	AN	/1	Pl	VI							
			125		$\perp \mu$								

Signature, Cook Supervisor (1)

5/18/22

Signature, Cook Supervisor (PM)

5/9/22



Cycle 1 Date: 5/19/2012 THURSDAY Time: 1800 Time: 0500 AM Shift Checklist AM PM Comments Both Storage Room No Yes No Yes Doors All areas secure, no evidence of theft X Wide were open Workers reported to work, no open sores, ~ fever, cough, shortness of breath, chills, X no skin infection, and no diarrhea 1 Kitchen is in good general appearance X All kitchen equipment operational & clean X All tools and sharps inventoried X / All areas secure, lights out, exits locked PRODUCTION SHEET Menu Items Tcream pan syrup marg coffe milk Bran sugar frt rice ham cake flks e Pre Breakfast 37 Temperatures 193 184 190 36 Rt 121 Rt Menu Items fajitas grill grill refri span salsa salad dress drin tort tea onion pepp bean rice -ing illa K PC Lunch Temperatures 198 198 198 182 RT 196 Rt RI RT Menu Items Ckn grn corn potat marg drink grll ckn frt patty beans ches DFH 173 168 Dinner Temperatures (74 179 38 27 168 181 RT **DISH MACHINE** Temperature Wash 150+ Rinse180+ If Needed Temperature according to manufacturer's specifications Breakfast 154 184 and chemical agent used in Final Rinse Lunch 155 185 Dinner 151 POT and PAN SINK Wash 110 F **Temperature** Rinse 110 F Sanitizer-200ppm Final Rinse Temps determined by chemical agent used Breakfast 122 123 200 Ppm Lunch 120 122 200 PPM Dinner 120 200PPM FREEZER and WALK-IN Walk-in **Temperature** Freezer 0 Walk-in or below 35-40 F 35 - 40 FRecord temperatures, Freezer and Walk-ins **AM** -8.5 36.7 38,4 Record temperatures, Freezer and Walk-ins 3500d-814 PM 35,4 DRY Temperature 45-80 Spice Room Store Rm **STORAGE** Record temperatures Dry Storage Areas AM Record temperatures, Dry Storage Areas PM Hot- Water Temps in sink AM PM

Harris

5/19/22

Signature, Cook Supervisor (PM)

Signature, Cook Supervisor (AM)

5/20/22

122

121

FOOD SERVICE MANAGER NF-6-2-20



Cycle 1	Date: 5	120127	FRI	DAY	,	T	ime:💍	310 (AM T	ime: /	845	PM)	
S	Shift Check		A	M	Pl		Com						
·			No	Yes	No	Yes							
All areas secure	e, no evide	ence of theft		X		7 1							
Workers report	ed to work	, no open sores,		X		V							
fever, cough,	shortness	of breath, chills,		X		1/							
		d no diarrhea		×		V							
Kitchen is in go	od genera	l appearance		X		V							
All kitchen equ	ipment op	erational & clean		X		V							
All tools and sh	arps inven	toried		X		V							
All areas secure	, lights ou	t, exits locked		/									
PRODUCTION	SHEET	Menu Items	oat meal	scrm egg	gravy	diet jelly	bread	bis- cuit	marg r	coffe P.C.	suga r	milk	frt
Breakfast		Temperatures	205	198	179	D.T	RT	RT	36	RT	Rt	35	RT
		Menu Items	Taco	Pinto	corn	lett	shrd	salsa	tort	grill	tea	grd	frt
			meat	beans			chees		-illas	chees	Q.C.	turk	
Lunch		Temperatures	186	199	197	410	40	RT	RT	179	RT	190	RT
		Menu Items	tuna	pota	lett	mix	dress	bread	ket	drink	cake	egg	frt
			salad	wedg		veg	-ing	8	-chup			sald	
Dinner		Temperatures	40	177	1940	175	P7	127	R7	RT	27	40	R7
DISH MACHI					nperature		Wash 150+		Rinse180+		If Needed		
Temperature according				F	reakfast		153		181				
and chemical agent us	sed in Final R	inse			Lunch		155		18	0			
					Dinner		158		165		<u> </u>		
POT and PAN				Tei	mpera	nperature		Wash 110 F		10 F	Sanitizer-200		pm
Final Rinse Temps de	termined by o	hemical agent used		E	3reakfa	reakfast		123		7	20000		,
					Lunch	1	.12	22	123	3	2000	Pm	
					Dinne	r	12	O	12	1	200	ppr	n
FREEZER and	WALK-I	N	Te	mpera	ture		Freezer	0	Walk-in		CXCC	Walk-	in
				•			or belov	N	35-40 F			35 – 4	0 F
Pacard tamparat	Trac Eros	zer and Walk-ins			Α	M		,	2 1 1			2 //	
		zer and Walk-ins				M	-9,	9	341			36	
record temperat		DRY	Tempe	ratura			Spice F	200m	<i>HO</i> ⋅ C Store R		/	38	8
STORAGE	_	JK1	Tempe	Tatuic	43-00		Spice 1	COOM	Store K	JII /			
Record temperat	ures Dry S	Storage Areas			A	M	64		64	-			
Record temperat	ures, Dry	Storage Areas			P	М	68		68				
Hot- Water Ten	nps in sinl	k	Al	M	PI	M		/		/	/	7	_
	, <u>(</u>		1.1	8	12	0	/		/	/		/	-
24	aus					-		K	hadk	(a		-	
Signature, Cook S	upervisor (A	M)	1001	. ,			Sign	nature, C	ook Supe	rvisor (P	M)		

5/23/22 DATE

NF-6-2-20

FOOD SERVICE MANAGER



Date: 5/21-22 Time: BOD PM Cycle 1 SATURDAY

Cycle I Date:	SAI	1	ime: CAM Time: COOPM										
Shift Chec	klist	Al	M	PN	Л	Comments							
		No	Yes	No	Yes								
All areas secure, no evide	ence of theft		X	3 4 1		Key	Nat	Th 1	Broke				
Workers reported to worl			7		~	10	6		-	0)			
fever, cough, shortness			X		/								
no skin infection, an	d no diarrhea		X		V								
Kitchen is in good genera	al appearance		X		1								
All kitchen equipment op			X	V	/	00	teame	V PO	y wo	ekin	1		
All tools and sharps inver	ntoried		X.		V					()		
All areas secure, lights ou	NAME OF			V	<u> </u>								
PRODUCTION SHEET	Menu Items	cereal	fried eggs	bread	jelly	fruit	marg	sugar	coffee PiCc	milk	T- ham		
Breakfast	Temperatures	RT	190	RT	PT	12-1	36	72-1	RT	35	176		
	Menu Items	ckn salad	veg beans	corn salad	şalsa		bread	cake	tea	chee se	chic ken	frui t	
Lunch	Temperatures	38	194	37	RT	40	RT	Pr	20	39	38	RT	
	Menu Items	salis steak	greens	gravy	rice	corn' bread	salad	dress -ing	drink	marg	burg er	frui t	
Dinner	Temperatures	1990	1780	181.0	1860	21	40	21	PI	40	170.0	DT	
DISH MACHINE				mperature		Wash 150+		Rinse180+		If Needed			
Temperature according to manufa	cturer's specifications			Breakfast		194		18	2	_			
and chemical agent used in Final	Rinse			Lunch		155		18	The State of the S	-			
				Dinne	r		156		186				
POT and PAN SINK			Te	mpera	perature		Wash 110 F		Rinse 110 F		Sanitizer-200p		
Final Rinse Temps determined by	chemical agent used		F	Breakfa	reakfast		110		ひ	Zooppa			
				Lunch	ı	113	3	113	3	2000	On		
				Dinne	r	ili	0	112	5	200	ppm		
FREEZER and WALK-	·IN	Те	mpera	ture		Freezer 0 or below		Walk-in 35-40 F			Walk - 35 – 4		
Record temperatures, Free	ezer and Walk-ins			A	M	7100	5	37.6			40.0	2	
Record temperatures, Free				I	PM.	-8=	t	37.8			38	7	
STORAGE	DRY	Tempe	rature	45-80)	Spice 1	Room	Store	Rm				
Record temperatures Dry	Storage Areas			Α	M	64		63					
Record temperatures, Dry				P	M	68	}	65					
Hot- Water Temps in sin		A	M	P	M								
		12:	2	12	5								

Signature, Cook Supervisor (AM)

Reyad

FOOD SERVICE MANAGE

Signature, Cook Supervisor (PM)



Date: 3/22/22 Cycle 1 **SUNDAY** Time: 03/SAM Time: /90 | PM Shift Checklist **AM PM** Comments No Yes No Yes All areas secure, no evidence of theft Χ Workers reported to work, no open sores, fever, cough, shortness of breath, chills. 1 no skin infection, and no diarrhea Kitchen is in good general appearance All kitchen equipment operational & clean Stamer not working All tools and sharps inventoried All areas secure, lights out, exits locked PRODUCTION SHEET Menu Items scrm oat gravy Dic biscoffee milk PB marg sugar chee meal pota eggs cuit se Breakfast ret Temperatures 184 164 177 174 40 RI 37 40 Menu Items T- Ham potato cole onion mus dresbread fruit grn salad bean slaw tard sing 38 Lunch Temperatures 39 38 40 Rt 40 RI 187 25 UST Burrito Menu Items refri dress drink span lett salsa chees cake broc Tort -ing col beans rice illa Dinner Temperatures 701 170 33 RT 3-3 RT RT **DISH MACHINE** Temperature Wash 150+ Rinse180+ If Needed Temperature according to manufacturer's specifications Breakfast 152 183 and chemical agent used in Final Rinse 181 Lunch 153 158 Dinner 132 **POT and PAN SINK** Wash 110 F **Temperature** Rinse 110 F Sanitizer-200ppm Final Rinse Temps determined by chemical agent used Breakfast 123 128 Lunch 127 128 Dinner 123 12-8 OD Ram FREEZER and WALK-IN Temperature Freezer 0 Walk-in or below 35-40 F 35 - 40 FRecord temperatures, Freezer and Walk-ins -7 8 AM 36.7 Record temperatures, Freezer and Walk-ins PM · -90H 360 DRY Store Rm Temperature 45-80 Spice Room **STORAGE** Record temperatures Dry Storage Areas 68 AM 68 Record temperatures, Dry Storage Areas PM 03 Hot-Water Temps in sink PM AM 20 5/22/22

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

Signature, Cook Supervisor (PM)